

**BROWN RUDNICK LLP**

David J. Molton, Esq.  
Steven D. Pohl, Esq. (admitted *pro hac vice*)  
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*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent  
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors <sup>1</sup> .	: (Jointly Administered)
	:
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**FOURTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP  
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF  
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS  
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD OF JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Name of Applicant:</b>	Brown Rudnick LLP
<b>Authorized to Provide Professional Services to:</b>	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
<b>Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:</b>	December 2, 2019 [Docket No. 553]
<b>Period for which compensation and reimbursement are sought:</b>	January 1, 2020 through January 31, 2020
<b>Amount of Compensation sought as actual, reasonable, and necessary:</b>	\$312,971.75
<b>Current Fee Request</b>	\$250,377.40 (80% of \$312,971.75)
<b>Amount of Expense Reimbursement sought as actual, reasonable, and necessary:</b>	\$1,783.19
<b>Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order</b>	\$252,160.59
<b>Total Fees and Expenses Inclusive of Holdback</b>	\$314,754.94
<b>This is a(n):</b> <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Fourth Monthly Fee Statement (the "Fee Statement") for the period of January 1, 2020 through and including January 31, 2020 (the "Statement Period").

**Itemization of Services Rendered and Disbursements Incurred**

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$312,971.75 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$250,377.40.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional.<sup>2</sup> The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,156.81. The blended hourly rate of all paraprofessionals is \$395.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$1,783.19 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

<sup>2</sup> In accordance with the Interim Fee Order and the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (June 17, 2013), Brown Rudnick is providing notice that its hourly rates changed in during the Statement Period. Brown Rudnick's hourly rates are set at a level designed to fairly compensate Brown Rudnick for the work of its attorneys and paraprofessionals. Brown Rudnick's hourly rates are subject to periodic adjustment to reflect economic and other conditions and are consistent with the rates charged by other firms rendering comparable services. Brown Rudnick determined to adjust its rates in the manner set forth herein after its annual review of its hourly rates. In accordance with Section 330(a)(3)(F) of title 11 of the United States Code, as amended (the "Bankruptcy Code"), Brown Rudnick represents that the 2019 Hourly Rates, as set forth herein, (a) reflect economic and other conditions, (b) are consistent with rates charged elsewhere, and (c) are reasonable based on the customary compensation charged by practitioners of comparable skill in cases other than cases under the Bankruptcy Code.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

### **Notice**

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: March 13, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: [dmolton@brownrudnick.com](mailto:dmolton@brownrudnick.com)  
[spohl@brownrudnick.com](mailto:spohl@brownrudnick.com)

*Co-Counsel to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants*

**EXHIBIT A**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING JANUARY 1, 2020 THROUGH JANUARY 31, 2020<sup>†</sup>**

**Summary of Fees Task Code**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
002 Asset Analysis and Recovery	46.2	\$45,221.00
004 Business Operations	37.9	\$40,996.00
005 Case Administration	24.2	\$26,931.00
007 Claims Analysis	19.2	\$20,420.00
008 Employment and Fee Applications	15.4	\$8,508.50
009 Emergency Financing	58.3	\$71,978.50
010 Litigation – Contested Matters, Adversary Proceedings and Automatic Stay	4.6	\$6,001.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	55.5	\$68,087.50
012 Non-Working Travel (billed @50%)	4.1	\$2,797.75
014 Plan and Disclosure Statement	17.0	\$22,030.50
<b>Total</b>	<b>282.4</b>	<b>\$312,971.75</b>
20% Fee Holdback		\$62,594.35
80% of Fees		\$250,377.40
Plus Expenses		\$1,783.19
Requested Amount		\$314,754.94

**EXHIBIT B**

**SERVICES RENDERED BY  
BROWN RUDNICK LLP**

**COMMENCING JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

**Summary of Hours and Fees by Professional**

<b>Name of Professional</b>	<b>Position/Year Admitted to Practice/Department</b>	<b>Previous Hourly Billing Rate</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,340.00	\$1,405.00	118.6	\$164,189.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,235.00	\$1,295.00	38.5	\$48,886.25
Barbara J. Kelly	Counsel, 1982 Corporate & Capital Markets	\$1,010.00	\$1,060.00	23.4	\$24,804.00
Vincent J. Guglielmotti	Partner, 2005 Corporate & Capital Markets	\$940.00	\$985.00	0.3	\$295.50
Nicole M. Bouchard	Partner, 2005 Corporate & Capital Markets	\$825.00	\$865.00	10.6	\$9,169.00
Kenneth Aulet	Partner 2012 Bankruptcy & Corporate Restructuring	\$825.00	\$865.00	8.1	\$7,006.50
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$650.00	\$800.00	63.0	\$50,400.00
Cyavash, N. Ahmadi	Associate, 2014 Corporate & Capital Markets	N/A	\$585.00	1.9	\$1,111.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	\$395.00	18.0	\$7,110.00
<b>Total Fees Requested</b>				<b>282.4</b>	<b>\$312,971.75</b>

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
BROWN RUDNICK LLP**

**COMMENCING JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

<b>EXPENSE</b>	<b>AMOUNT</b>
Copies (Color & B&W @ 10 cents per page)	\$59.10
Hotel	\$737.46
Meals	\$250.54
Taxi	\$418.53
Teleconferencing	\$127.06
Train Travel	\$190.50
<b>Total Expenses</b>	<b>\$1,783.19</b>



**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892027  
Date Feb 26, 2020  
Client 035843

RE: COSTS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0001	COSTS	0.00	1,783.19	1,783.19
<b>Total</b>		<b>0.00</b>	<b>1,783.19</b>	<b>1,783.19</b>

Total Current Fees	\$0.00
Total Current Costs	\$1,783.19
<b>Total Invoice</b>	<b>\$1,783.19</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
 RE: COSTS  
 February 26, 2020

Invoice 6892027  
 Page 2

# COST DETAIL

Date	Description	Value
12/13/19	TELECONFERENCING	27.68
12/17/19	TELECONFERENCING	2.40
12/17/19	TELECONFERENCING	11.23
12/18/19	TELECONFERENCING	18.01
12/20/19	TELECONFERENCING	2.86
12/20/19	TELECONFERENCING	14.86
12/27/19	TAXI - VENDOR: GSL LIMOUSINES CORP; INVOICE#: 5768239; DATE: 12/27/2019 - NY TAXI	116.96
12/30/19	TELECONFERENCING	2.15
01/02/20	TELECONFERENCING	2.86
01/03/20	TAXI - VENDOR: GSL LIMOUSINES CORP; INVOICE#: 5770218; DATE: 1/3/2020 - NY TAXI	79.04
01/03/20	TELECONFERENCING	11.66
01/06/20	COPIES	0.10
01/06/20	COPIES	2.80
01/06/20	COPIES	0.10
01/06/20	TAXI - 12/23/19; VENDOR: DAVID MOLTON; INVOICE#: 010620; DATE: 1/6/2020	101.27
01/06/20	MEALS - 12/23/19; VENDOR: DAVID MOLTON; INVOICE#: 010620; DATE: 1/6/2020	27.76
01/07/20	COPIES	5.50
01/07/20	COPIES	1.10
01/07/20	TELECONFERENCING	33.35
01/08/20	COPIES	0.10
01/08/20	COPIES	0.30
01/08/20	COPIES	1.10
01/08/20	COPIES	1.60
01/08/20	COPIES	0.10
01/08/20	COPIES	0.10
01/08/20	COPIES	0.10
01/08/20	COPIES	0.10
01/08/20	COPIES	7.20
01/08/20	COPIES	0.10
01/08/20	COPIES	0.10
01/08/20	COPIES	0.70
01/08/20	COLOR COPIES	0.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
 RE: COSTS  
 February 26, 2020

Invoice 6892027  
 Page 3

Date	Description	Value
01/10/20	COPIES	0.10
01/10/20	COPIES	0.20
01/10/20	COPIES	0.20
01/13/20	COPIES	0.40
01/13/20	COPIES	0.50
01/13/20	COPIES	0.30
01/14/20	COPIES	0.20
01/14/20	TAXI - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	11.36
01/14/20	TAXI - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	18.50
01/14/20	TAXI - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	28.00
01/14/20	TAXI - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	21.05
01/14/20	MEALS - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	206.25
01/14/20	MEALS - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	7.06
01/14/20	HOTEL - 01/09/20; VENDOR: DAVID MOLTON; INVOICE#: 011420; DATE: 1/14/2020	330.57
01/17/20	TAXI - VENDOR: STEVEN D. POHL; INVOICE#: 011720; DATE: 1/17/2020	16.35
01/17/20	HOTEL - VENDOR: STEVEN D. POHL; INVOICE#: 011720; DATE: 1/17/2020	406.89
01/17/20	TRAIN TRAVEL - VENDOR: STEVEN D. POHL; INVOICE#: 011720; DATE: 1/17/2020	90.50
01/17/20	MEALS - VENDOR: STEVEN D. POHL; INVOICE#: 011720; DATE: 1/17/2020	5.01
01/17/20	MEALS - VENDOR: STEVEN D. POHL; INVOICE#: 011720; DATE: 1/17/2020	4.46
01/17/20	TRAIN TRAVEL - VENDOR: STEVEN D. POHL; INVOICE#: 011720; DATE: 1/17/2020	85.00
01/21/20	COPIES	0.10
01/21/20	COPIES	0.20
01/21/20	COPIES	0.10
01/21/20	COPIES	0.10
01/21/20	COPIES	0.30
01/21/20	COPIES	0.20
01/21/20	COPIES	0.20
01/21/20	COPIES	4.70
01/21/20	COPIES	2.20
01/21/20	COPIES	1.30
01/21/20	COPIES	1.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
 RE: COSTS  
 February 26, 2020

Invoice 6892027  
 Page 4

Date	Description	Value
01/21/20	COPIES	0.10
01/21/20	COPIES	0.10
01/21/20	COLOR COPIES	2.60
01/21/20	COLOR COPIES	1.10
01/21/20	TAXI - VENDOR: DAVID MOLTON; INVOICE#: 012120-1; DATE: 1/21/2020	26.00
01/21/20	TRAIN TRAVEL - 01/16/20; VENDOR: STEVEN D. POHL; INVOICE#: 012120; DATE: 1/21/2020	15.00
01/22/20	COPIES	0.10
01/22/20	COPIES	0.10
01/22/20	COPIES	0.10
01/22/20	COPIES	0.80
01/22/20	COPIES	0.10
01/22/20	COPIES	0.80
01/22/20	COPIES	0.10
01/22/20	COPIES	1.10
01/22/20	COPIES	1.00
01/23/20	COPIES	0.10
01/23/20	COPIES	0.10
01/23/20	COPIES	0.20
01/23/20	COPIES	0.80
01/23/20	COPIES	0.20
01/23/20	COPIES	2.30
01/23/20	COPIES	0.50
01/27/20	COPIES	0.50
01/28/20	COPIES	0.10
01/28/20	COPIES	3.80
01/29/20	COPIES	0.20
01/29/20	COPIES	0.60
01/29/20	COPIES	0.50
01/29/20	COPIES	0.50
01/29/20	COPIES	0.50
01/29/20	COPIES	0.60
01/29/20	COPIES	0.60
01/30/20	COPIES	1.80
01/30/20	COPIES	0.70
01/30/20	COPIES	1.90
01/30/20	COPIES	0.20



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
RE: COSTS  
February 26, 2020

Invoice 6892027  
Page 5

Date	Description	Value
01/30/20	COPIES	0.30
<b>Total Costs</b>		<b>1,783.19</b>

**COST SUMMARY**

Description	Value
MEALS	250.54
TRAIN TRAVEL	190.50
TAXI	418.53
HOTEL	737.46
COLOR COPIES	4.20
TELECONFERENCING	127.06
COPIES	54.90
<b>Total Costs</b>	<b>1,783.19</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6892027
Date	Feb 26, 2020
Client	035843

RE: COSTS

**Remittance** 

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**Balance Due: \$1,783.19**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**Wire Instructions**

Citibank N.A.  
399 Park Avenue  
New York, NY 10022  
ABA Number: 021000089  
SWIFT Code: CITIUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 6792734594

**EXHIBIT D**

**Time Entries for Each Professional by Task Code (Invoice)**

63676706 v1

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0002	ASSET ANALYSIS AND RECOVERY	45,221.00	0.00	45,221.00
035843.0004	BUSINESS OPERATIONS	40,996.00	0.00	40,996.00
035843.0005	CASE ADMINISTRATION	26,931.00	0.00	26,931.00
035843.0007	CLAIMS ANALYSIS	20,420.00	0.00	20,420.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	8,508.50	0.00	8,508.50
035843.0009	EMERGENCY FINANCING	71,978.50	0.00	71,978.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	6,001.00	0.00	6,001.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	68,087.50	0.00	68,087.50
035843.0012	NON-WORKING TRAVEL	5,595.50	0.00	5,595.50
035843.0014	PLAN AND DISCLOSURE STATEMENT	22,030.50	0.00	22,030.50
	<b>Total</b>	<b>315,769.50</b>	<b>0.00</b>	<b>315,769.50</b>

CURRENT FEES	\$315,769.50
Less 50% Non-Working Travel Reduction	(2,797.75)
Total Current Fees	\$312,971.75
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$312,971.75</b>



**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0002	ASSET ANALYSIS AND RECOVERY	45,221.00	0.00	45,221.00
<b>Total</b>		<b>45,221.00</b>	<b>0.00</b>	<b>45,221.00</b>

Total Current Fees \$45,221.00

Total Current Costs \$0.00

**Total Invoice \$45,221.00**



RE: ASSET ANALYSIS AND RECOVERY

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/02/20	POHL	REVIEW FTI IAC DILIGENCE UPDATE	0.50	647.50
01/03/20	POHL	REVIEW FTI DILIGENCE MEMO	0.40	518.00
01/07/20	CICERO	DRAFT COMMUNICATION TO PROFESSIONAL TEAM RE: DOCUMENTS PROVIDED FOR SACKLER ASSET MEETIGN ON JAN. 15TH	0.40	320.00
01/07/20	POHL	REVIEW MATERIAL RE: IAC UPDATE	0.40	518.00
01/07/20	AULET	REVIEWING IAC COMPLIANCE DOCUMENTS FROM DLA IN PREP FOR MEETING.	2.30	1,989.50
01/08/20	CICERO	REVIEW PRESENTATION MATERIAL RE: MUNDIPHARMA FOR INTERNAL QUESTIONS (2.1); ATTEND PORTIONS OF MUNDIPHARMA CALL WHERE NEEDED (2.5)	4.60	3,680.00
01/08/20	KELLY	REVIEW FTI TAX DECK ON DISPOSITIONS OF AIC ASSETS (.5); DRAFT SUMMARY EMAIL FOR D MOLTON AND S POHL (.5); RESPOND TO INCOMING CORRESPONDENCE ON TAX MATTERS (.3)	1.30	1,378.00
01/08/20	BOUCHARD	LEGAL RESEARCH RE: TAX MATTERS AGREEMENT (2.1); REVIEWED MEMORANDUM RE: DEDUCTIBILITY OF RESTITUTION PAYMENTS (.7)	2.80	2,422.00
01/08/20	POHL	IAC DILIGENCE CALL/MEETING	1.40	1,813.00
01/08/20	AULET	PREPARING FOR AND ATTENDING DLA MEETING RE: IAC COMPLAINEE.	4.30	3,719.50
01/08/20	MOLTON	ANALYZE UPCOMING PRESENTATIONS RE SACKLER ASSETS	1.00	1,405.00
01/15/20	KELLY	REVIEW AND EDIT DRAFT TAX MEMO ON NEW LAW RESTITUTION DEDUCTION (1.7); REVIEW AND DRAFT PRELIMINARY EXECUTIVE SUMMARY FOR FTI TAX ANALYSIS ON AFTER TAX PROCEEDS OF IAC SALES (2.4)	4.10	4,346.00
01/17/20	KELLY	DRAFT TAX DEDUCTION MEMORANDUM AND DISCUSS SCOPE WITH C AHMADI	0.80	848.00
01/17/20	BOUCHARD	CONFERENCE WITH B. KELLY AND C. AHMADI RE: MEMORANDUM SUMMARIZING SETTLEMENT PAYMENT DEDUCTIBILITY REQUIREMENTS	0.80	692.00
01/18/20	KELLY	REVIEW DETAILED EMAIL REGARDING HOULIHAN AND FTI DUE DILIGENCE REGARDING TAX MATTERS (.4); REPLY TO INCOMING CORRESPONDENCE REGARDING TAX MATTERS (.3)	0.70	742.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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Date	Professional	Description	Hours	Value
01/19/20	KELLY	RESPOND TO INCOMING CORRESPONDENCE REGARDING STATUS OF TAX ANALYSIS IN IAC MATTER	0.20	212.00
01/21/20	CICERO	REVIEW FTI/HOUILIHAN SLIDE DECK ON LONDON IAC MEETINGS (.8); ATTEND UPDATE CALL ON IAC MEETINGS (.8); DRAFT FOLLOW-UP QUESTIONS TO INTERNAL COUNSEL AND FTI RE: SAME (.5)	2.10	1,680.00
01/22/20	KELLY	AHC TAX PROFESSIONALS CALL TO REVIEW OPEN ISSUES ON IAC SALES (1.0); PREPARE DRAFT OF EXECUTIVE SUMMARY FOR CLIENT DISTRIBUTION WITH RESPECT TO MATERIAL TAX CONSIDERATIONS WITH IAC SALES AND CASH DISTRIBUTIONS (2.0); DRAFT SUMMARY AND DISCUSS CERTAIN TAX MATTERS WITH BR TEAM AND CONFIRM SAME WITH KL TEAM (.9)	3.90	4,134.00
01/24/20	POHL	REVIEW TAX MATTERS & DILIGENCE ITEMS FROM TAX TEAMS	0.50	647.50
01/24/20	KELLY	REVIEW AND REVISE WITH FTI AND KL TAX PROFESSIONALS CLIENT DECK ON PRIMARY TAX CONSIDERATIONS FOR FUTURE PLANNING AND DISCUSSION; RESPOND TO INCOMING CORRESPONDENCE REGARDING NEXT STEPS AND ADDITIONAL INFORMATION PROCESSES	2.80	2,968.00
01/27/20	KELLY	REVISE CLIENT DECK REGARDING IAC SALES AND MATERIAL CASH CONSEQUENCES	1.80	1,908.00
01/28/20	KELLY	REVIEW IAC TAX CONSIDERATIONS REVISIONS TO DISTRIBUTION DECK FROM FTI AND KL (1.3); REVIEW RELATED EMAIL CORRESPONDENCE AND RESPOND TO SAME (.4)	1.70	1,802.00
01/29/20	AHMADI	CONFERENCE CALL WITH BROWN RUDNICK INTERNAL TEAM TO DISCUSS IAC TAX ISSUES ON SALE OF ASSETS OR ENTITIES (.4).	0.40	234.00
01/29/20	KELLY	TAX GROUP CALL ON IAC SALES TAX ISSUES FOR GROUP CALL 1/30(.5); REVIEW AND RESPOND TO INCOMING CORRESPONDENCE REGARDING IAC TAX ISSUES (.6)	1.10	1,166.00
01/30/20	CICERO	ATTEND TAX CALL AND IAC DISCUSSION ROUND TABLE	1.60	1,280.00
01/30/20	POHL	ATTEND CALL RE: "IAC" TAX STRUCTURE/ANALYSIS	1.30	1,683.50
01/30/20	AHMADI	IAC TAX SLIDE CONFERENCE CALL WITH ATTORNEY GROUP	1.00	585.00

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

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Page 5



Date	Professional	Description	Hours	Value
01/30/20	AHMADI	IAC TAX SLIDE DECK CONFERENCE CALL, MEMORIALIZING NOTES FROM DISCUSSION (.5)	0.50	292.50
01/30/20	KELLY	CONF CALL WITH KL AND BR BANKRUPTCY GROUP TO ADDRESS MATERIAL TAX ISSUES RELATED TO IAC SALES AND FUNDING (1.1); RESPOND TO FOLLOW UP EMAILS REGARDING POTENTIAL TAX ISSUES AND SAVINGS (.4)	1.50	1,590.00
<b>Total Hours and Fees</b>			<b>46.20</b>	<b>45,221.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.50 hours at	1,295.00	5,827.50
DAVID J. MOLTON	1.00 hours at	1,405.00	1,405.00
NICOLE M. BOUCHARD	3.60 hours at	865.00	3,114.00
BARBARA J. KELLY	19.90 hours at	1,060.00	21,094.00
GERARD T. CICERO	8.70 hours at	800.00	6,960.00
KENNETH AULET	6.60 hours at	865.00	5,709.00
CYAVASH N. AHMADI	1.90 hours at	585.00	1,111.50
<b>Total Fees</b>			<b>45,221.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: BUSINESS OPERATIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0004	BUSINESS OPERATIONS	40,996.00	0.00	40,996.00
<b>Total</b>		<b>40,996.00</b>	<b>0.00</b>	<b>40,996.00</b>

Total Current Fees \$40,996.00

Total Current Costs \$0.00

**Total Invoice \$40,996.00**



RE: BUSINESS OPERATIONS

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/07/20	MOLTON	TELEPHONE CONFERENCE WITH SHEILA BIRNBAUM RE ERF AND MONITOR SELECTION	5.00	7,025.00
01/08/20	MOLTON	COMMUNICATE WITH SHEILA BIRNBAUM RE MONITOR ISSUE AND IDENTIFICATION	0.80	1,124.00
01/08/20	MOLTON	REVIEW FINAL PURCHASE ORDER	0.10	140.50
01/09/20	BOUCHARD	LEGAL RESEARCH RE: TAX MATTERS AGREEMENT (1.5); REVIEWED MEMORANDUM RE: DEDUCTIBILITY OF RESTITUTION PAYMENTS (.6)	2.40	2,076.00
01/10/20	BOUCHARD	LEGAL RESEARCH RE: TAX MATTERS AGREEMENT	1.00	865.00
01/13/20	MOLTON	REVIEW MONITOR SELECTION, INCLUDING NEW CANDIDATES AND THEIR SUBMISSIONS	1.40	1,967.00
01/15/20	CICERO	PREPARE FOR MONITOR CANDIDATE INTERVIEWS AND CORRESPONDENCE WITH AHC RE: SAME (.5); ATTEND MONITOR INTERVIEW CALL (1.6); REVISE NOTES INTO BRIEF MEMO TO AHC RE: CANDIDATES (1.1)	3.20	2,560.00
01/15/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MONITOR CANDIDATE INTERVIEWS	2.20	3,091.00
01/17/20	CICERO	RESEARCH ON MONITOR CANDIDATES AND PROVIDE SUMMARIES TO AHC SUBCOMMITTEE RE: SAME (2.0); ATTEND MONITOR PRE-CALL WITH SUBCOMMITTEE MEMBER (.1); ATTEND DEBTORS/UCC/NON-CONSENTING STATES MONITOR CALL (.5); RECAP MEMO TO AHC SUBCOMMITTEE MEMBER (.3)	2.90	2,320.00
01/17/20	MOLTON	SOLICIT INTERNAL VIEW RE MONITOR SELECTION; PREPARE FOR AND PARTICIPATE IN CALL WITH ALL STAKEHOLDERS RE MONITOR SELECTION; FOLLOW-UP ON CALL WITH AHC	1.20	1,686.00
01/21/20	BOUCHARD	REVIEWED AND REVISED MEMORANDUM RE: SUMMARY OF SETTLEMENT PAYMENT DEDUCTIBILITY REQUIREMENTS	1.10	951.50
01/22/20	MOLTON	REVIEW MONITOR SELECTION; COMMUNICATE WITH DEBTORS (SHEILA BIRNBAUM) RE SAME	1.20	1,686.00
01/23/20	MOLTON	REVIEW FINAL SELECTION OF MONITOR	1.80	2,529.00
01/23/20	BOUCHARD	LEGAL RESEARCH AND ANALYSIS RE: TAX MATTERS AGREEMENT	2.50	2,162.50

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
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Date	Professional	Description	Hours	Value
01/23/20	KELLY	REVIEW LEGAL AUTHORITIES ON POTENTIAL DEDUCTION UNDER NEW LAW (1.6); REVISE CLIENT MEMORANDUM ON KEY CONSIDERATIONS FOR TAX BENEFIT WITH POTENTIAL DEDUCTION (1.5)	3.10	3,286.00
01/24/20	CICERO	ATTEND HEARING ON WAGES AND BAR DATE AND PROVIDE CONTEMPORANEOUS NOTES ON SAME TO TEAM ON THE GROUND AND CLIENTS (3.2); ADVISE ON HEARING FOLLOW-UP INCLUDING BAR DATE ISSUES AND FOLLOW-UP WITH AHC MEMBER QUESTIONS (1.1)	4.30	3,440.00
01/30/20	CICERO	REVIEW NALMEFENE DEVELOPMENT AGREEMENT AND COMMUNICATIONS FROM DEBTORS RE: SAME	0.80	640.00
01/30/20	POHL	REVIEW MATERIAL RE: RESCUE DRUG MOTIONS AND DILIGENCE	0.90	1,165.50
01/31/20	KELLY	REVIEW INCOMING CORRESPONDENCE ON TAX CONSIDERATIONS FROM KL	0.40	424.00
01/31/20	POHL	CALL RE: RESERVE DRUG/MOTION	1.10	1,424.50
01/31/20	AULET	MEETING WITH DEBTORS RE: POTENTIAL NEW CONTRACT FOR PRODUCING OVERDOSE RECOVERY DRUG.	0.50	432.50
<b>Total Hours and Fees</b>			<b>37.90</b>	<b>40,996.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.00 hours at	1,295.00	2,590.00
DAVID J. MOLTON	13.70 hours at	1,405.00	19,248.50
NICOLE M. BOUCHARD	7.00 hours at	865.00	6,055.00
BARBARA J. KELLY	3.50 hours at	1,060.00	3,710.00
GERARD T. CICERO	11.20 hours at	800.00	8,960.00
KENNETH AULET	0.50 hours at	865.00	432.50
<b>Total Fees</b>			<b>40,996.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: CASE ADMINISTRATION

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0005	CASE ADMINISTRATION	26,931.00	0.00	26,931.00
<b>Total</b>		<b>26,931.00</b>	<b>0.00</b>	<b>26,931.00</b>

Total Current Fees \$26,931.00

Total Current Costs \$0.00

**Total Invoice \$26,931.00**





RE: CASE ADMINISTRATION

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/02/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.2.20	0.50	197.50
01/03/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.3.20	0.50	197.50
01/06/20	DEERING	CIRCULATE BAR DATE MOTION AND RELATED FILINGS	0.40	158.00
01/10/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.10.20	0.50	197.50
01/21/20	DEERING	REVIEW AND CIRCULATE PLEADINGS FILED ON 1.21.20	0.40	158.00
01/22/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.22.20	0.40	158.00
01/23/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.23.20	0.50	197.50
01/24/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.24.20	0.50	197.50
01/24/20	MOLTON	PREPARE FOR AND ATTEND MONTHLY OMNIBUS HEARING BEFORE DRAIN J.	6.20	8,711.00
01/27/20	DEERING	REVIEW CASE MANAGEMENT ORDER AND EMAIL TO G. CICERO RE FILING AND SERVICE DEADLINES FOR REQUESTS FOR RELIEF	0.50	197.50
01/27/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.27.20	0.40	158.00
01/28/20	MOLTON	REVIEW RESPONSE TO MEDIATION PROPOSALS RE ALLOCATION; NUMEROUS COMMUNICATIONS WITH AHC PROFESSIONALS AND MEMBERS RE SAME	2.70	3,793.50
01/28/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.28.20	0.50	197.50
01/29/20	MOLTON	PREPARE FOR, PARTICIPATE IN AND FOLLOW-UP RE MEDIATION CALL WITH A. PREIS AND M. HEUBNER	1.30	1,826.50
01/29/20	DEERING	COORDINATE COPY OF TRANSCRIPT FROM HEARING ON 1.24.20	0.50	197.50
01/29/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.29.20	0.50	197.50
01/30/20	DEERING	EMAILS WITH G. CICERO AND TRANSCIBER RE TRANSCRIPT FROM 1.24.20 HEARING	0.40	158.00
01/31/20	MOLTON	PARTICIPATE IN MEETING IN DC WITH NCS AND AHC RE MEDIATOR ISSUES AND GLOBAL CASE PROGRESSION	7.00	9,835.00
01/31/20	DEERING	CIRCULATE PLEADINGS FILED ON 1.31.20	0.50	197.50
<b>Total Hours and Fees</b>			<b>24.20</b>	<b>26,931.00</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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**TIME SUMMARY**

<b>Professional</b>	<b>Hours</b>		<b>Rate</b>	<b>Value</b>
DAVID J. MOLTON	17.20	hours at	1,405.00	24,166.00
ALEXANDRA M. DEERING	7.00	hours at	395.00	2,765.00
<b>Total Fees</b>				<b>26,931.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: CLAIMS ANALYSIS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0007	CLAIMS ANALYSIS	20,420.00	0.00	20,420.00
<b>Total</b>		<b>20,420.00</b>	<b>0.00</b>	<b>20,420.00</b>

Total Current Fees \$20,420.00

Total Current Costs \$0.00

**Total Invoice \$20,420.00**



RE: CLAIMS ANALYSIS

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/01/20	CICERO	PREPARE FOR BAR DATE AND PROOF OF CLAIM CALL WITH UCC/DEBTORS (.5); ATTEND AND LEAD CALL ON AHC PROOF OF CLAIM ISSUES (1.0); CORRESPONDENCE WITH AHC PROFESSIONALS RE: SAME (.4)	1.90	1,520.00
01/02/20	MOLTON	ANALYZE BAR DATE ISSUES	1.50	2,107.50
01/06/20	CICERO	ANALYZE AND DRAFT CORRESPONDENCE TO AHC RE: BAR DATE MOTION AND ORDER	1.80	1,440.00
01/06/20	POHL	REVIEW MATERIAL RE: BAR DATE MOTION	0.50	647.50
01/07/20	MOLTON	RESEARCH BAR DATE ISSUES RAISED BY AHC COMMITTEE MEMBERS	0.80	1,124.00
01/08/20	MOLTON	CONTINUED RESEARCH ON BAR DATE/PROOF OF CLAIM ISSUES	0.90	1,264.50
01/17/20	MOLTON	RESEARCH BAR DATE ISSUES FOR MUNICIPALITIES AND TRIBES	1.10	1,545.50
01/18/20	CICERO	CALLS AND COMMUNICATIONS WITH AHC COUNSEL ABOUT REMAINING BAR DATE ISSUES (.7); CALL WITH DPW RE: SAME (.4); DRAFT EMAIL UPDATE TO AHC PROFESSIONALS RE: SAME (.5); REVIEW BAR DATE ORDER FOR REVISED LANGUAGE (.5)	2.10	1,680.00
01/20/20	CICERO	REVIEW AND REVISE BAR DATE ORDER LANGUAGE RE: REMAINING ISSUES (.7); CALL WITH D. MOLTON RE: SAME (.3)	1.00	800.00
01/21/20	CICERO	CALL WITH DPW RE: FINAL BAR DATE RESOLUTIONS (.5); DRAFT UPDATES TO AHC MEMBERS RE: SAME (.5); REVIEW REVISED BAR DATE ORDER (.3); REVIEW AND COMMENTS TO PLEADING IN SUPPORT OF SAME (.3)	1.60	1,280.00
01/21/20	MOLTON	REVIEW BAR DATE ORDER EDITS AND REVISIONS TO ADDRESS GROUP FILINGS FOR MUNICIPALITIES AND TRIBES; REVIEW AND EDIT AHC'S RESERVATION OF RIGHTS TO BE FILED 22 JANUARY	1.20	1,686.00
01/22/20	CICERO	REVIEW AND REVISE BAR DATE STATEMENT IN SUPPORT (.2); REVIEW MULTIPLE ITERATIONS BY BAR DATE ORDER INCLUDING ADDITIONS MADE BY NON-CONSENTING GROUP AND UCC (.6); CALL WITH D. MOLTON RE: SAME (.2); CALL WITH R. RINGER RE: SAME AND FURTHER COMMENTS TO DEBTORS (.3); ADDRESS ISSUES PRIOR TO AHC CALLS (.1)	1.40	1,120.00
01/22/20	POHL	REVIEW BAR DATE PLEADINGS/UPDATE	0.40	518.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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Date	Professional	Description	Hours	Value
01/23/20	CICERO	CONTINUED WORK ON FINALIZATION OF BAR DATE ISSUES	0.80	640.00
01/27/20	MOLTON	REVIEW REMAINING BAR DATE ISSUES	0.70	983.50
01/28/20	MOLTON	REVIEW BAR DATE ISSUES	0.60	843.00
01/30/20	MOLTON	FOLLOW UP ON STATUS OF BAR DATE AND POC FINALIZATION	0.50	702.50
01/31/20	POHL	REVIEW BAR DATE ORDER COMMENTS	0.40	518.00
<b>Total Hours and Fees</b>			<b>19.20</b>	<b>20,420.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.30 hours at	1,295.00	1,683.50
DAVID J. MOLTON	7.30 hours at	1,405.00	10,256.50
GERARD T. CICERO	10.60 hours at	800.00	8,480.00
<b>Total Fees</b>			<b>20,420.00</b>

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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	8,508.50	0.00	8,508.50
<b>Total</b>		<b>8,508.50</b>	<b>0.00</b>	<b>8,508.50</b>

Total Current Fees \$8,508.50

Total Current Costs \$0.00

**Total Invoice \$8,508.50**



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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RE: EMPLOYMENT AND FEE APPLICATIONS

**TIME DETAIL**

Date	Professional	Description	Hours	Value
01/02/20	DEERING	REVIEW S. POHL COMMENTS TO INVOICE AND SECOND MONTHLY FEE STATEMENT AND INPUT REVISIONS TO SAME (.4), REVISE SECOND MONTHLY FEE STATEMENT (1.0), AND EMAIL WITH S. POHL AND G. CICERO RE SAME (.3)	1.70	671.50
01/02/20	POHL	RV/RVS MONTHLY FEE SUBMISSION	0.80	1,036.00
01/03/20	CICERO	DRAFT AND REVISE MONTHLY FEE STATEMENT (.6); PREPARE EMAIL TO AHC RE: PROFESSIONAL FEES (.3)	1.30	1,040.00
01/03/20	DEERING	REVIEW S. POHL COMMENTS TO NOV 2019 FEE STATEMENT (.3), REVIEW G. CICERO COMMENTS RE SAME (.3) AND REVISE SAME (.5)	1.10	434.50
01/10/20	DEERING	REVIEW S. POHL COMMENTS TO SECOND MONTHLY FEE STATEMENT AND REVISE RE SAME (.4), EMAILS WITH G. CICERO AND S. POHL RE REVISIONS TO SAME (.4), FINALIZE, FILE AND SERVE SECOND MONTHLY FEE STATEMENT (.7)	1.50	592.50
01/13/20	DEERING	OC WITH G. CICERO RE DEC FEE STATEMENT AND EMAILS RE SAME	0.40	158.00
01/14/20	CICERO	WORK ON AND DRAFT THIRD MONTHLY FEE STATEMENT	0.80	640.00
01/15/20	DEERING	REVIEW INTERIM COMPENSATION ORDER AND DRAFT EMAIL RE MONTHLY FEE STATEMENT FILING PROCEDURES	0.50	197.50
01/16/20	DEERING	DRAFT THIRD INTERIM FEE APPLICATION	3.00	1,185.00
01/17/20	CICERO	REVIEW THIRD MONTHLY FEE APPLICATION ISSUES (.3); COORDINATION WITH AHC PROFESSIONALS RE: SAME (.1)	0.40	320.00
01/17/20	POHL	REVIEW MONTHLY FEE SUBMISSION	0.50	647.50
01/21/20	DEERING	REVISE DEC 2019 FEE STATEMENT	0.80	316.00
01/22/20	DEERING	REVISE DEC 2019 MONTHLY FEE STATEMENT (.6) AND CIRCULATE FOR REVIEW (.2)	0.80	316.00
01/23/20	CICERO	FINALIZE THIRD MONTHLY STATEMENT	0.60	480.00
01/29/20	DEERING	FINALIZE BROWN RUDNICK THIRD MONTHLY STATEMENT FOR FILING	0.70	276.50
01/30/20	DEERING	FILE AND SERVE THIRD MONTHLY FEE APPLICATION	0.50	197.50
<b>Total Hours and Fees</b>			<b>15.40</b>	<b>8,508.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.30 hours at	1,295.00	1,683.50
GERARD T. CICERO	3.10 hours at	800.00	2,480.00
ALEXANDRA M. DEERING	11.00 hours at	395.00	4,345.00
<b>Total Fees</b>			<b>8,508.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
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TAX IDENTIFICATION # 04-3108175



**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: EMERGENCY FINANCING

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0009	EMERGENCY FINANCING	71,978.50	0.00	71,978.50
<b>Total</b>		<b>71,978.50</b>	<b>0.00</b>	<b>71,978.50</b>

Total Current Fees \$71,978.50

Total Current Costs \$0.00

**Total Invoice \$71,978.50**

RE: EMERGENCY FINANCING

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/02/20	CICERO	ATTEND CALL WITH NON-STATE AHC MEMBERS RE: REVISIONS TO ERF PROPOSAL AND WORK ON MARKUP OF SAME	1.50	1,200.00
01/02/20	MOLTON	REVIEW PROGRESS OF ERF PROPOSAL; NUMEROUS COMMUNICATIONS WITH NON-STATE AND STATE MEMBERS RE STATUS OF DRAFT; PARTICIPATE IN AHC CALL RE ERF WITH NON-STATE MEMBERS	3.80	5,339.00
01/03/20	CICERO	SCHEDULE AND ATTEND CALL ON ERF PROPOSAL WITH ERF AHC SUBCOMMITTEE (.9); COORDINATE CHANGES THERETO WITH P. THURMAND (.1)	1.00	800.00
01/03/20	MOLTON	NUMEROUS COMMUNICATIONS FROM AHC MEMBERS RE ERF; PREPARE FOR AND PARTICIPATE IN MEETING WITH AHC STATE AND NON-STATE MEMBERS RE ERF	2.80	3,934.00
01/08/20	MOLTON	REVIEW ERF STATUS; REVIEW LATEST DRAFT; LIAISE WITH VARIOUS STAKEHOLDERS/CONSTITUENCIES RE SAME	2.80	3,934.00
01/09/20	MOLTON	REVIEW ERF PROGRESS	0.80	1,124.00
01/10/20	MOLTON	REVIEW STATUS OF ERF DRAFT	0.90	1,264.50
01/13/20	CICERO	REVIEW ERF PROPOSAL AND CONFERENCE WITH AHC SUBGROUP ON ERF	0.80	640.00
01/13/20	MOLTON	REVIEW LATEST ITERATION OF IRF FROM NON-STATE GROUP; PARTICIPATE IN CONFERENCE CALL RE SAME WITH NON-STATE GROUP OF AHC	2.10	2,950.50
01/14/20	MOLTON	REVIEW PROGRESS AND FINALIZATION OF ERF	1.20	1,686.00
01/15/20	MOLTON	REVIEW STATUS OF ERF PROGRESS	0.70	983.50
01/16/20	CICERO	CALL WITH COUNSEL TO PHILADELPHIA RE: CHANGES TO ERF PROPOSAL AND COMMITTEE VOTE (.2); COORDINATION COMMUNICATIONS WITH AHC PROFESSIONALS RE: SAME (.5)	0.70	560.00
01/17/20	CICERO	CALLS WITH AHC PROFESSIONALS RE: PROGRESSING ERF AMONG INTERNAL MEMBERS (.6); EMAILS TO EACH MEMBER RE: SAME (.2)	0.80	640.00
01/17/20	POHL	REVIEW LATEST DRAFT OF ERF PROPOSAL	0.40	518.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

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Date	Professional	Description	Hours	Value
01/17/20	MOLTON	REVIEW LATEST ITERATION OF ERF; PREPARE FOR AND PARTICIPATE IN CALL WITH NON-STATES RE SAME; NUMEROUS COMMUNICATIONS RE SAME	1.90	2,669.50
01/21/20	POHL	REVIEW LATEST DRAFT (.4); CLIENT GROUP CALL RE: SAME (1.0)	1.40	1,813.00
01/21/20	POHL	ATTEND NON-STATES CALL RE: ERF	0.60	777.00
01/21/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC NON-STATE MEETING RE FINALIZATION OF ERF FOR VOTE IN AHC	1.80	2,529.00
01/21/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH STATES AND NON-STATES RE ADDRESS REMAINING ERF ISSUES FOR FINALIZATION AND VOTE	1.20	1,686.00
01/22/20	CICERO	QUICK TURN AROUND COMMUNICATIONS TO AHC MEMBERS AND WALK THROUGH OF FINAL DOCUMENT (.8); CALL WITH DPW RE: SAME (.5); FOLLOW-UP WITH AHC MEMBERS RE: SAME AND FINAL VOTE (.3)	1.60	1,280.00
01/22/20	CICERO	MULTIPLE CORRESPONDENCE AND CALLS WITH NON-STATE AHC MEMBERS RE: FINAL REVISIONS TO ERF AND VOTE SOLICITATION (.6); CALL WITH DPW RE: ERF PROPOSALS (.4); REVIEW UCC ERF PROPOSAL (.6)	1.60	1,280.00
01/22/20	POHL	PARTICIPATE IN CLIENT GROUP UPDATE/REVIEW CALL	1.60	2,072.00
01/22/20	MOLTON	FINALIZATION OF AHC ERF; REVIEW UCC ERF PROPOSAL; COMMUNICATE WITH AHC RE SAME	3.10	4,355.50
01/23/20	CICERO	ATTEND AHC PROFESSIONAL CALL ON ERF PROGRESSION WITH DEBTORS (.5); WORK ON ANALYSIS AND COMPARATIVE ANALYSIS OF ERF PROPOSALS AND DRAFT EMAIL MEMO TO PROFESSIONALS RE: SAME (2.1)	2.60	2,080.00
01/23/20	MOLTON	REVIEW ERF DISTINCTIONS BETWEEN UCC & AHC PROPOSAL; TELEPHONE CONFERENCES WITH CREDITOR GROUPS RE SAME	2.80	3,934.00
01/24/20	MOLTON	ERF PROGRESS WITH NON-MDL MUNIS AND TRIBES	1.40	1,967.00
01/26/20	MOLTON	FURTHER REVIEW OF PROPOSED EMAIL TO DEBTORS RE JUXTAPOSITION OF UCC ERF PROPOSAL WITH AHC PROPOSAL	0.80	1,124.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

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Date	Professional	Description	Hours	Value
01/27/20	CICERO	CONTINUED REVISIONS TO ANALYSIS ON COMPARATIVE ERF PROPOSALS (1.0); CALL WITH D. SIMON AND TRIBAL LEADERSHIP COMMITTEE RE: ERF PROPOSALS (.6); CALL WITH NON-STATE AHC MEMBERS RE SAME (1.6); CALL WITH P. THURMOND OF PHILADELPHIA RE: SAME (.5); CALL WITH KRAMER LEVIN RE: SAME (.3); CALL WITH K. QUINN RE: SAME (.2)	4.20	3,360.00
01/27/20	MOLTON	FOLLOW-UP ON ERF PROGRESS AND GARNERING SUPPORT STRATEGY PER AHC COUNSEL CALL	0.80	1,124.00
01/28/20	MOLTON	REVIEW SOLICITATION OF RESPONSES FROM TRIBES AND OTHER GOVERNMENTAL CREDITOR GROUPS TO AHC'S ECF PROPOSAL	1.80	2,529.00
01/29/20	POHL	REVIEW UPDATE TO ERF DOCUMENT FROM NON-CONSENTING STATES	0.50	647.50
01/29/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH COUNSEL TO MULTI STATE GROUP (KEVIN MACCLAY) RE OUR ERF PROPOSAL AND VIEWS RE SAME	1.10	1,545.50
01/29/20	MOLTON	REVIEW TROOP GROUP (NCS) EDITS TO AHC ERF PROPOSAL; COMMUNICATE WITH AHC MEMBERS AND COUNSEL RE SAME	1.50	2,107.50
01/30/20	CICERO	CONTINUED DISCUSSION AND COMMENTS TO ERF AND REVIEW OF NCS COMMENTS TO SAME	0.80	640.00
01/30/20	MOLTON	NUMEROUS COMMUNICATIONS/CALLS WITH COMMITTEE MEMBERS (STATES AND NON-STATES), TRIBES, NON COMMITTEE MUNICIPALITIES RE ERF PROPOSALS AND WORKING TOWARD CONSENSUS AND RESOLUTION RE OUTSTANDING ISSUES; PARTICIPATE IN AHC CALL WITH DEBTOR RE SAME	3.20	4,496.00
01/31/20	MOLTON	REVIEW PROGRESS OF ERF, PARTICIPATE IN CONFERENCE CALL BETWEEN NCS ERF TEAM AND AHC ERF TEAM RE ACHIEVING CONSENSUS AND UNITY RE PROPOSAL	1.70	2,388.50
<b>Total Hours and Fees</b>			<b>58.30</b>	<b>71,978.50</b>

## TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	4.50	hours at	1,295.00	5,827.50
DAVID J. MOLTON	38.20	hours at	1,405.00	53,671.00
GERARD T. CICERO	15.60	hours at	800.00	12,480.00
<b>Total Fees</b>				<b>71,978.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY  
PROCEEDINGS, AND AUTOMATIC STAY

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	6,001.00	0.00	6,001.00
<b>Total</b>		<b>6,001.00</b>	<b>0.00</b>	<b>6,001.00</b>

Total Current Fees	\$6,001.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$6,001.00</b>



RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/13/20	POHL	REVIEW INSURANCE COVERAGE RELIEF FIRM STAY FILINGS	0.30	388.50
01/17/20	POHL	REVIEW INSURANCE DISPUTE RELATED PLEADINGS	0.40	518.00
01/21/20	POHL	DILIGENCE CALL WITH FTI ON VARIOUS CASE MATTERS INCLUDING INSURANCE	0.80	1,036.00
01/21/20	MOLTON	TELEPHONE CONFERENCE WITH GILBERTS RE STRATEGY FOR 24 JANUARY INSURER'S LIFT STAY MOTION	0.40	562.00
01/24/20	POHL	ATTEND HEARING TELEPHONICALLY	2.70	3,496.50
<b>Total Hours and Fees</b>			<b>4.60</b>	<b>6,001.00</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.20 hours at	1,295.00	5,439.00
DAVID J. MOLTON	0.40 hours at	1,405.00	562.00
<b>Total Fees</b>			<b>6,001.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC  
COMMITTEE & CREDITORS

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	68,087.50	0.00	68,087.50
	<b>Total</b>	<b>68,087.50</b>	<b>0.00</b>	<b>68,087.50</b>

Total Current Fees \$68,087.50

Total Current Costs \$0.00

**Total Invoice \$68,087.50**





RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE &amp; CREDITORS

## TIME DETAIL

Date	Professional	Description	Hours	Value
01/05/20	MOLTON	COMMUNICATE WITH COMMITTEE MEMBERS RE JANUARY MEETINGS WITH AH UCC AND DEBTORS	0.90	1,264.50
01/06/20	POHL	DRAFT PROGRESS UPDATE EMAILS TO AD HOC COMMITTEE MEMBERS (.6); PARTICIPATE IN CALL RE GO-FORWARD ISSUES (.8)	1.40	1,813.00
01/06/20	MOLTON	PARTICIPATE IN COUNSEL CALL RE GOING FORWARD ISSUES	0.80	1,124.00
01/07/20	CICERO	PREPARE FOR AND PREPARE AGENDA FOR NON-STATE AHC MEMBERS UPDATE CALL (.6); ATTENDED NON-STATE AHC MEMBERS UPDATE CALL ON ERF, BAR DATE, AND UPCOMING MEETINGS WITH PRINCIPALS RE: PROGRESSING DEAL (.9)	1.50	1,200.00
01/07/20	POHL	ATTEND NON-STATES BI-WEEKLY CALL	1.00	1,295.00
01/07/20	MOLTON	PREPARE FOR, PARTICIPATE IN AND FOLLOW-UP RE AHC NON-STATE MEMBER CALL RE ERF, BAR DATE/CLAIM FORMS AND MONITOR SELECTION	1.60	2,248.00
01/07/20	AULET	NON-STATE MEMBERS UPDATE CALL.	1.00	865.00
01/08/20	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC AND OTHER CREDITORS RE CASE PROGRESS AND GOING FORWARD RSA AND PLAN STRATEGY	1.80	2,529.00
01/09/20	CICERO	ATTENDED AHC COMMITTEE MEMBER CALL (1.3); LEAD DISCUSSION ON AHC COMMITTEE CALL ON BAR DATE ISSUES (.3)	1.60	1,280.00
01/09/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH AP RE ARCHITECTURES FOR PLAN RESOLUTION	4.50	6,322.50
01/09/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC MEETING	0.80	1,124.00
01/09/20	POHL	REVIEW COMMITTEE UPDATES	0.30	388.50
01/09/20	POHL	ATTEND FULL AD HOC COMMITTEE CALL	1.70	2,201.50
01/13/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH AHC MEMBER REP DON SIMON RE TRIBE PRESENTATIONS	0.80	1,124.00
01/13/20	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC AND NON-CONSENTING STATE GROUP RE MONITOR AND CASE ADMINISTRATION ISSUES	1.10	1,545.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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Date	Professional	Description	Hours	Value
01/14/20	POHL	REVIEW MATERIAL TO PREPARE FOR UPCOMING MEETING	0.30	388.50
01/14/20	MOLTON	COMMUNICATE WITH AHC AND NON CONSENTING STATES RE NUMEROUS ISSUES RE MONITOR, ERF AND CASE STATUS	0.80	1,124.00
01/15/20	POHL	ALL HANDS MEETING RE: FAMILY ASSETS	5.00	6,475.00
01/15/20	MOLTON	PREPARE, PARTICIPATE IN AND FOLLOW UP ON ISSUES FROM SACKLER PRESENTATION RE NON IAC ASSETS AND NET WORTH INFORMATION OF VARIOUS SACKLER FAMILY MEMBERS	6.50	9,132.50
01/17/20	MOLTON	COMMUNICATE WITH VARIOUS TRIBAL COUNSEL AND REPRESENTATIVES RE VARIOUS COORDINATION AND CASE ADMINISTRATION ISSUES	0.60	843.00
01/21/20	CICERO	PREPARE FOR ERF AND NON-STATE UPDATE CALL RE: ISSUES BEFORE HEARING (1.4); CALL WITH NON-STATE MEMBERS RE: ERF AND HEARING ISSUES (.9); CALL WITH FULL AHC RE: ERF EDITS AND VOTE (1.1);	3.40	2,720.00
01/22/20	CICERO	ATTEND FULL AHC CALL AND VOTE GATHERING MEETING (1.6); POST MEETING EMAILS WITH AHC MEMBERS, INCLUDING D. SIMON AND M. WEISS RE OUTSTANDING QUESTIONS ON MONITOR AND MEETINGS WITH DEBOTRS AND ANSWERS RE: SAME (.7)	2.30	1,840.00
01/22/20	POHL	CLIENT GROUP WEEKLY CALL	1.40	1,813.00
01/22/20	MOLTON	MEETING WITH ANDREW TROOP RE ERF, MONITOR AND RELATED ISSUES	0.60	843.00
01/22/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL	1.40	1,967.00
01/23/20	CICERO	PREPARE FOR CONSENTING TRIBAL CALL (.6); ATTEND SAME WITH AHC PROFESSIONALS (1.1)	1.70	1,360.00
01/23/20	POHL	PREPARE CLIENT GROUP UPDATES/CORRESPONDENCE	0.50	647.50
01/27/20	POHL	ATTEND AD HOC PROFESSIONALS CALL RE: STRATEGY/NEXT STEPS	1.30	1,683.50
01/27/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC NON-STATE CALL FOCUSING ON ERF	0.90	1,264.50
01/27/20	MOLTON	PREPARE FOR AND PARTICIPATE IN AHC COUNSEL CALLS RE VARIOUS ITEMS ON AGENDA TO PROGRESS	1.20	1,686.00
01/27/20	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC MEMBERS RE ERF PROGRESS AND BAR DATE ISSUES	0.60	843.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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Date	Professional	Description	Hours	Value
01/28/20	MOLTON	NUMEROUS COMMUNICATIONS WITH VARIOUS AHC MEMBERS RE CASE ISSUES	0.90	1,264.50
01/29/20	CICERO	FULL AHC CALL RE: HEARING FOLLOW-UP AND ERF (1.3); CALL WITH NON-STATE MEMBERS RE: ERF ISSUE (.3); FOLLOW-UP COMMUNICATIONS WITH NON-STATE MEMBERS RE: ERF PROPOSAL FROM NCS (.7)	2.30	1,840.00
01/29/20	POHL	REVIEW CLIENT GROUP UPDATE	0.20	259.00
01/29/20	POHL	ATTEND WEEKLY AD HOC COMMITTEE CALL	1.00	1,295.00
01/29/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC STATUS CALL	1.30	1,826.50
01/30/20	POHL	REVIEW CLIENT CORRESPONDENCE	0.20	259.00
01/31/20	POHL	REVIEW CLIENT UPDATES	0.30	388.50
<b>Total Hours and Fees</b>			<b>55.50</b>	<b>68,087.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	14.60 hours at	1,295.00	18,907.00
DAVID J. MOLTON	27.10 hours at	1,405.00	38,075.50
GERARD T. CICERO	12.80 hours at	800.00	10,240.00
KENNETH AULET	1.00 hours at	865.00	865.00
<b>Total Fees</b>			<b>68,087.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: NON-WORKING TRAVEL

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0012	NON-WORKING TRAVEL	5,595.50	0.00	5,595.50
<b>Total</b>		<b>5,595.50</b>	<b>0.00</b>	<b>5,595.50</b>

CURRENT FEES	\$5,595.50
Less 50% Non-Working Travel Reduction	(2,797.75)
Total Current Fees	\$2,797.75
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$2,797.75</b>



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES  
February 26, 2020

Invoice 6892026  
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RE: NON-WORKING TRAVEL

#### TIME DETAIL

Date	Professional	Description	Hours	Value
01/14/20	POHL	TRAVEL TO NYC FOR MEETINGS	0.50	647.50
01/16/20	POHL	POST NYC MEETING; TRAVEL BACK TO BOSTON	1.00	1,295.00
01/24/20	MOLTON	NON WORKING TRAVEL TO AND FROM COURT HEARING	2.60	3,653.00
<b>Total Hours and Fees</b>			<b>4.10</b>	<b>5,595.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.50 hours at	1,295.00	1,942.50
DAVID J. MOLTON	2.60 hours at	1,405.00	3,653.00
<b>Total Fees</b>			<b>5,595.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6892026  
Date Feb 26, 2020  
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

**INVOICE**

For professional services rendered in connection with the above captioned matter  
through January 31, 2020:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
035843.0014	PLAN AND DISCLOSURE STATEMENT	22,030.50	0.00	22,030.50
<b>Total</b>		<b>22,030.50</b>	<b>0.00</b>	<b>22,030.50</b>

Total Current Fees \$22,030.50

Total Current Costs \$0.00

**Total Invoice \$22,030.50**

RE: PLAN AND DISCLOSURE STATEMENT

## TIME DETAIL

Date	Professional	Description	Hours	Value
12/23/19	MOLTON	PREPARE FOR AND ATTEND CONFERENCE AT MOTLEY RICE IN WASHINGTON DC WITH CREDITOR CONSTITUENTS RE PROGRESSING AND RESOLVING ISSUES TO RSA AND PLAN	9.50	12,730.00
01/03/20	POHL	REVIEW AND COMMENT ON RSA OUTLINE	1.10	1,424.50
01/08/20	GUGLIELMOTTI	STRATEGIZE WITH BARBARA KELLY RE: APPLICABLE STRUCTURE AND DOCUMENTATION.	0.30	295.50
01/08/20	POHL	REVIEW DRAFT EXCLUSIVITY EXTENSION MOTION AND EMAIL TO AHC PROFESSIONALS RE: SAME	0.70	906.50
01/15/20	POHL	MEETING WITH REPRESENTATIVES FROM AD HOC COMMITTEE, UCC AND NON-CONSENTING STATES RE: CASE/PATH FORWARD	1.70	2,201.50
01/17/20	CICERO	ATTEND SUB-COMMITTEE CALL ON RSA TERMSHEET AND SUPPORTING DOCUMENTS	1.00	800.00
01/17/20	POHL	ATTEND RSA SUBCOMMITTEE CALL	1.10	1,424.50
01/17/20	MOLTON	PREPARE FOR AND PARTICIPATE IN MEETING WITH AHC RSA SUBCOMMITTEE RE RSA DOCUMENTATION OUTLINE	1.60	2,248.00
<b>Total Hours and Fees</b>			<b>17.00</b>	<b>22,030.50</b>

## TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.60 hours at	1,295.00	5,957.00
DAVID J. MOLTON	1.60 hours at	1,405.00	2,248.00
DAVID J. MOLTON	9.50 hours at	1,340.00	12,730.00
VINCENT J. GUGLIELMOTTI	0.30 hours at	985.00	295.50
GERARD T. CICERO	1.00 hours at	800.00	800.00
<b>Total Fees</b>			<b>22,030.50</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
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TAX IDENTIFICATION # 04-3108175

**brownrudnick**

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL  
ENTITIES  
ATTN: DAVID MOLTON  
BROWN RUDNICK  
7 TIMES SQUARE  
NEW YORK, NY 10036

Invoice	6892026
Date	Feb 26, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF  
GOVERNMENTAL ENTITIES

**Remittance** 

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**Balance Due: \$312,971.75**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 52257  
Boston, MA 02205

**Wire Instructions**

Citibank N.A.  
399 Park Avenue  
New York, NY 10022  
ABA Number: 021000089  
SWIFT Code: CITIUS33

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: 6792734594